**START** 



STATE OF WASHINGTON 9402616

## DEPARTMENT OF ECOLOGY

Mail Stop PV-11 • Olympia, Washington 98504-8711 • (206) 459-6000

January 19, 1994

Ms. Connie Wilson Westinghouse Hanford Company 740 Stevens Center, MS H6-08 P.O. Box 1970 Richland, WA 99352





Dear Ms. Wilson:

As agreed upon in the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement), the administrative record is to be maintained by the U.S. Department of Energy (USDOE). The Tri-Party Agreement further establishes that "an administrative record will be established for each operable unit and TSD group and will contain all of the documents containing information considered in arriving at a record of decision or permit."

The Hanford Facility Dangerous Waste Permit is anticipated to be issued to USDOE and its contractors for the treatment, storage and disposal of dangerous waste at the Hanford Facility. This permit will address the treatment, storage and disposal of dangerous waste at the entire facility. During the development of the draft permit, Ecology has utilized the administrative record in its entirety to craft permit conditions pertaining to the facility as a whole.

The Tri-Party Agreement specifies that "at the time when the decisional document is signed, all documents forming the basis for selection of the final action(s) must have been placed in the administrative record file." Based upon the Department of Ecology's (Ecology's) review of the administrative record, we have determined that some additional documents must be added. I have enclosed the documents which need to be placed in the administrative record. In addition to these documents, the complete permit package which will be delivered to USDOE and its contractors, as well as the administrative record, will need to be included in the administrative record.

Lastly, the Department of Ecology (Ecology) staff have been working with you to create a file which includes additional documents received, utilized or generated by Ecology

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during the drafting of the Hanford Facility Dangerous Waste Permit. Although the entire administrative record is formally recognized as containing the body of documents and information considered or relied upon in arriving at the final permit decision, Ecology has agreed to create an individual file, within the administrative record, that addresses the generation of the Hanford Facility Dangerous Waste Permit exclusively. Therefore, I have reviewed the list of documents that Lee Michael provided me in a January 11, 1994, memorandum which you are prepared to enter into such a file. I concur with these lists, and request your assistance in facilitating entry of these documents into the Facility Wide Permit file.

I appreciate all the work that you and the other administrative record staff have provided to Ecology. If you have questions, please contact me at (206) 407-7132.

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Joseph J. Witczak, Supervisor

Regulatory and Technical Support Unit

JJW:dr Enclosures

cc: (w/o Enclosures)

Cliff Clark, DOE Dan Duncan, EPA

Administrative Record, WHC

Joe Stohr, Ecology

10 JAN 199	<b>14</b>	HANFORD SITEWIDE PERMIT DOCUME	NTS (H-0-1) BY D	ATE	I ·	1
DATE	DOCUMENT NUMBER	. TITLE	AUTHOR	RECIPIENT	DOCUMENT TYPE	FILE #
		FACT SHEET: HANFORD FACILITY, DANGEROUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITY	NA		HANFORD CLEANUP/RESTORATION FACT SHEET	0018516
	WA7890008967	PERMIT FOR THE TREATMENT, STORAGE AND DISPOSAL OF DANGEROUS WASTE, DRAFT	RF STANLEY		PERMIT	0018517
			RF SMITH		•	
						0033151
		FACT SHEET: FOR VANIWATERS AND ROGERS, INC., DRAFT DANGEROUS WASTE STORAGE PERMIT WADO67548966				0033156
		HANFORD SITE FACILITY PERMIT PRELIMINARY DRAFT OF THE QA, QC SECTION	:			0033167
10/14/87	8701754	HANFORD SITE HAZARDOUS WASTE PART A APPLICATION	RF STANLEY	J KEATING	CORRESPONDENCE	0000472
04/04/88	8801126	RCRA PERMITTING PRIORITIES	R STANLEY	RD IZATT RE LERCH	CORRESPONDENCE	0000216
02/21/90		MEETING MINUTES: OUTLINING ECOLOGY'S TENTATIVE PLANS FOR A RCRA PART B PERMIT FOR THE HANFORD SITE: FEBRUARY 21, 1990 (NONE)	SM PRICE		MEETING MINUTES	0008273
05/08/90	SEN-22-90	DOE POLICY ON SIGNATURES OF RCRA PERMIT APPLICATIONS	JD WATKINS		DOE POLICY	0028067
06/20/90		MEETING MINUTES: TRANSMITTAL, APPROVAL: RCRA SITE-WIDE PERMIT MEETING	CE CLARK	DISTRIBUTION	MEETING MINUTES	0009935
08/28/90	9003767	HANFORD FACILITY DANGEROUS WASTE PERMIT	SH WISNESS	PT DAY TL NORD	CORRESPONDENCE	0010860
09/26/90	9004174	DOE-RL, WHC RCRA, DANGEROUS WASTE PERMIT ISSUES WORKING GROUP	SH WISNESS	PT DAY	CORRESPONDENCE	0010952
				TL NORD		
12/04/90		VERIFICATION OF WASTE DESIGNATION; SITE-WIDE BACKGROUND				0033181
03/14/91		HANFORD SITE FACILITY DANGEROUS WASTE PERMIT ISSUE PAPERS, DRAFT			INFORMATION MANAGEMENT LOG/LIST	0032508

10 JAN 199	94	HANFORD SITEWIDE PERMIT DOCUM	ENTS (H-O-1) BY DA	ATE		2
DATE	. DOCUMENT NUMBER	T1TLE	. AUTHOR	RECIPIENT	DOCUMENT TYPE	F1LE #
03/20/91		HANFORD SITE FACILITY DANGEROUS WASTE PERMIT ISSUE PAPERS, REVIEW DRAFT, REV 0-A	i		INFORMATION MANAGEMENT LOG/LIST	0032507
03/28/91		HANFORD SITE FACILITY DANGEROUS WASTE PERMIT ISSUE PAPERS, REVIEW DRAFT, REV A	!	Į.	INFORMATION MANAGEMENT LOG/LIST	0032506
04/17/91	DOE/RL 88-21, RELEASE 6	HANFORD SITE DANGEROUS WASTE PART A PERMIT APPLICATION	NA		PART A PERMIT APPLICATION	0013641
06/26/91	SD-EN-AP-052	SITE-WIDE BACKGROUND SOIL SAMPLING PLAN	CD KRAMER	I	ENGINEERING DATA TRANSMITTAL SUPPORTING DOCUMENT SAMPLING AND ANALYSIS PLAN	0017035
08/02/91	9103486	SUGGESTED REVISIONS TO HANFORD FACILITY DANGEROUS WASTE PERMIT DRAFT	SH WISNESS	PT DAY	CORRESPONDIENCE	0015410
08/28/91	9104390	AMENDMENT TO STRATEGY FOR HANDLING AND DISPOSING OF PURGE WATER AT THE HANFORD SITE, WASHINGTON	SH WISNESS	TL NORD	CORRESPONDENCE	0016607
				PT DAY	COMMENTS/REVIEW COMMENT RECORD METHODOLOGY/STRATEGY/TREATMENT/REME DIATION REPORT	Ī
09/11/91		MEETING MINUTES: SITE-WIDE PART B ISSUES MEETING: JUNE 27, 1991 (DRAFT)			1	0033153
09/18/91	9104226	HANFORD FACILITY DANGEROUS WASTE PERMIT	SH WISNESS	PT DAY TL NORD	CORRESPONDENCE	0016324
09/19/91	9104250	COMMENTS ON THE SITE-WIDE BACKGROUND SOIL SAMPLING PLAN	TL NORD	SH WISNESS	CORRESPONDENCE COMMENTS/REVIEW COMMENT RECORD SAMPLING AND ANALYSIS PLAN	0016750
09/24/91		UNDERGROUND PIPELINE IDENTIFICATION			:	0033154
10/03/91	9105127	HANFORD FACILITY DANGEROUS WASTE PERMIT APPLICATION	EA BRACKEN RE LERCH (SM PRICE)	PT DAY TL NORD	CORRESPONDENCE CHECKLIST	0017940
10/03/91		EMPLOYEE TRAINING RECORDS				0033168
10/11/91		HANFORD FACILITY PERMIT ISSUE PAPERS CONTENTS, REVIEW DRAFT	,		INFORMATION MANAGEMENT LOG/LIST	0032505

10 JAN 199	94	I	HANFORD SITE	WIDE PERMIT DOCUMEN	ITS (H-0-1) BY (	ATE	•	3
DATÉ	. DOCUMENT NUMBER	. TITLE			AUTHOR	RECIPIENT	DOCUMENT TYPE	FILE #
1		REV B		1			i	
10/18/91		UNRESOLVED RESOURCE	CONSERVATION AND RECOV	ERY ACT PERMIT	SH WISNESS	PT DAY	CORRESPONDENCE	0032376
1				I		TL NORD		
12/03/91		REVIEW OF THE HANFORD PERMIT	FEDERAL FACILITY DAM	IGEROUS WASTE				0033155
12/29/91		EPA'S MEMO CONCERNING	THE HANFORD FACILITY	PERMIT				0033158
12/31/91	9200471	COST ESTIMATES FOR HA		MENT, STORAGE, AND,	RID IZATT	RF SMITH	ÇORRESPONDENCE	0018180
				;	RE LERCH (WG	TL NORD	COST ESTIMATE	
12/31/91		TASK AND SCHEDULE TIM	ME LINE: HANFORD SITE-	-WIDE PERMIT				0033157
01/03/92		TREATMENT, STORAGE, DEPERMENT: COMMUNICATION		WASTE: DRAFT	I			0033148
01/08/92		HANFORD SITE-WIDE DRA	IFT PERMIT COMMUNICATI	ION PLAN				0033149
01/10/92		RCRA PERMIT MODIFICAT	ION GUIDANCE				1	0033183
01/13/92		SEPA DETERMINATION: () PERMITTING OF HAZARDO HANFORD FACILITY (NON	NUS WASTE MANAGEMENT A		RF STANLEY		FINDING OF NO SIGNIFICANT IMPACT/DETERMINATION OF MONSIGNIFICANCE CHECKLIST	0018687
01/13/92		HANFORD SITE-WIDE DRA	FT PERMIT, DRAFT PERM	IIT RECIPIENTS				0033150
01/13/92		LIST OF STATE ONLY CO	NDITIONS, FACT SHEET,	, PART V CORRECTIVE				0033189
01/14/92		HANFORD SITE-WIDE DRA	FT PERMIT, DRAFT PERM	IIT RECIPIENTS				0033152
01/15/92	9200814	ISSUANCE OF INITIAL D	ANGEROUS (HAZARDOUS)	WASTE PERMIT FOR	NM HIGHLAND	CO GREGOIRE	CORRESPONDENCE	0018525
01/15/92		WASHOUGAL DRAFT PERMI	T, CMS ESCAPE (WADO92	2300250)				0033188

10 JAN 199		HANFORD SITEWIDE PERMIT DOCUME				4,
DATE	DOCUMENT NUMBER	. TITLE	AUTHOR	RECIPIENT	DOCUMENT TYPE	FILE #
İ						1
01/21/92	9200811	COMPARISON OF THE HANFORD SITE WASTE MANAGEMENT UNITS REPORT AND THE HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER		PT DAY	CORRESPONDENCE	0018617
				TL WORD	•	
<b>02/04/92</b>		NUCLEAR AND MIXED WASTE MANAGEMENT PROGRAM INTERIM SOIL CLEANUP POLICY			l .	0033192
0:2/12/92	9201459	HANFORD FACILITY DANGEROUS WASTE PERMIT: REQUEST FOR	JD WAGONER	DA RASMUSSEN	CORRESPONDENCE	0019466
0.0, 0.0, 0.0		EXTENSION OF PUBLIC COMMENT PERIOD	SD WAGOREK	UK KASHUSSEN	CORRESPONDENCE	0019460
				C CLARKE	REQUEST FOR AN EXTENSION - COMMITMENT	
					PUBLIC COMMENT PERIOD ANNOUNCEMENT	
02/21/92		REQUEST FOR EXTENSION OF COMMENT PERIOD FOR RCRA PERMIT, 183-H SOLAR EVAPORATOR BASINS CLOSURE, AND HWYP DETERMINATION OF SIGNIFICANCE (NONE)	G POLLET	C CLARKE	CORRESPONDENCE	0032504
		, , , , , , , , , , , , , , , , , , ,		N PIERCE	COMMENTS/REVIEW COMMENT RECORD REQUEST FOR AN EXTENSION - COMMITMENT	
02/24/92		REQUEST FOR EXTENSION OF THE HANFORD PERMIT PUBLIC COMMENT PERIOD				0033159
03/03/92		RESPONSIVENESS SUMMARY WORK ASSIGNMENTS				0033160
03/12/92		HANFORD SITE COMMENTS ON THE DRAFT PERMIT FOR THE TREATMENT, STORAGE, AND DISPOSAL OF DANGEROUS WASTE FOR THE HANFORD FACILITY	JD WAGONER	DA RASMUSSEN	CORRESPONDENCE	0032380
			TM ANDERSON WR WILEY	C CLARKE	COMMENTS/REVIEW COMMENT RECORD	
03/16/92		HANFORD SITE COMMENTS ON THE DRAFT PERMIT FOR THE TREATMENT, STORAGE, AND DISPOSAL OF DANGEROUS WASTE FOR THE HANFORD FACILITY			COMMENTS/REVIEW COMMENT RECORD	0019810
					REPLACED BY 0127.01, 0127.03, OR 0127.05	
03/16/92	9302988	EPA, ECOLOGY 1D WA7890008967	RF SMITH	N PEERCE	CORRESPONDENCE COMMENTS/REVIEW COMMENT RECORD	0029725

10 JAN 19	94	HANFORD SITEWIDE PERMIT DOCUME	NTS (H-0-1) BY D	ATE		5
DATE	. DOCUMENT NUMBER	11TLE	AUTHOR	RECIPIENT	DOCUMENT TYPE	FILE #
03/30/92		REVIEW OF SITE-WIDE PERMIT SUBSECTIONS 10 A AND B				0033161
04/13/92		PUBLIC COMMENT PERIOD FOR THE DRAFT HANFORD SITE HAZARDOUS WASTE PERMIT (NONE)	N PIERCE	RD IZATT	CORRESPONDENCE	0032381
04/17/92		UPDATE FOR PEOPLE WHO COMMENTED ON HANFORD FACILITY SITE-WIDE WASTE PERMIT (NONE)				0033162
06/09/92		RCRA CORRECTIVE ACTION				0033182
06/15/92	9303488	ECOLOGY'S PERMITTING, REGULATORY AUTHORITY AT THE HANFORD FACILITY	C CLARK	RD IZATT	CORRESPONDENCE	0027915
					MEMORANDUM OF UNDERSTANDING	
07/06/92	1	DOCUMENTATION OF JUNE 18, 1992 MEETING (NONE)				0033169
07/15/92		LEGAL DESCRIPTIONS AT THE HANFORD FEDERAL FACILITY	DB INGEMANSEN	R CAROSINO	CORRESPONDENCE LEGAL DESCRIPTION PERMIT FACSIMILE	0032377
07/22/92	9302987	REDRAFTED EPA HSWA PERMIT CONDITIONS	C SIKORSKI	DB JANSEN, ETAL	CORRESPONDENCE	0029726
07/28/92	9205987	LEGAL DESCRIPTION AT HANFORD FEDERAL FACILITY	RD 1ZATT	DB INGEMANSEN	CORRESPONDENCE LEGAL DESCRIPTION	0024378
10/22/92	9257941	HANFORD FACILITY DANGEROUS WASTE PERMIT APPLICATION	GW JACKSON	JD BAUER	CORRESPONDENCE	0027138
01/05/93		SITE-WIDE PERMIT FOR THE HANFORD SITE				0033184
02/12/93	SD-EN-AP-122	HANFORD WELL REMEDIATION AND DECOMMISSIONING PLAN	RK LEDGERWOOD		REMEDIATION PLAN DECOMMISSIONING PLAN ENGINEERING DATA TRANSMITTAL SUPPORTING DOCUMENT DOCUMENT CLEARANCE REQUEST/INFORMATION RELEASE REQUEST	0026407
03/26/93		COMPLIANCE SCHEDULES FOR WASTE ANALYSIS PLANS IN PART B PERMITS				0033186
04/12/93		REVIEW OF EPA COMMENTS ON THE 305-B RADIOACTIVE MIXED WASTE				0033175

10 JAN 199	94	HANFORD SITEWIDE PERMIT DOCUME	NTS (H-0-1) BY D	ATE		6
DATE	. DOCUMENT NUMBER	TITLE	AUTHOR	RECIPIENT	DOCUMENT TYPE	. FILE #
I		STORAGE FACILITY AND 616 NOWRADIOACTIVE DANGEROUS WASTE STORAGE FACILITY WASTE ANALYSIS PLANS	1		;	:
06/14/93	9302976	REVIEW OF 616 AND 305-B FACILITIES WASTE ANALYSIS PLANS EPA 10: WA7890008967	C SIKORSKI	JD BAUER	CORRESPONDENCE	0029222
1			DB JANSEN		COMMENTS/REVIEW COMMENT RECORD CHARACTERIZATION PLAN	•
06/25/93		HANFORD FACILITY DANGEROUS WASTE PERMIT APPLICATION	JD WAGONER TM ANDERSON WR WILEY	DA RASMUSSEN M RIVELAND	CORRESPONDENCE	0032382
07/01/93		GUIDANCE FOR CLEAN CLOSURE OF DANGEROUS WASTE FACILITIES	l I			0033193
07/27/93	9305704	IDENTIFICATION OF THE SUBMITTAL DATE FOR THE HANFORD FACILITY DANGEROUS WASTE PERMIT APPLICATION, 616	RG HOLT	D BUTLER	CORRESPONDENCE	0030430
ı		NONRADIOACTIVE DANGEROUS WASTE STORAGE FACILITY AND 305-B STORAGE UNIT WASTE ANALYSIS PLAN REVISIONS	DE LEDGU (DD	60 NOTED		
1		!	RE LERCH (RD PIERCE) TD CHIKALLA	GC HOFER		
07/27/93	9305711	SUBMITTAL OF REVISED 616 AND 305-B FACILITIES WASTE ANALYSIS	D BARTUS DB JANSEN	JE RASMUSSEN	CORRESPONDENCE	0030433
07/29/93		ADVANCE COPY OF SELECTED SECTIONS FROM THE DRAFT FACILITY WIDE PERMIT (NONE)				0033163
08/03/93		FACILITY WIDE PERMIT				0033164
08/03/93		FACILITY WIDE PERMIT				0033174
08/06/93	9305719	SITE-WIDE PERMIT	D BUTLER	JE RASMUSSEN GW JACKSON	CORRESPONDENCE	0031042
08/06/93		FACILITY WIDE PERMIT MEETING				0033177
08/12/93		COMMENTS ON THE SITE-WIDE PERMIT DRAFT				0033176
08/19/93	9306516	ISSUANCE OF A REVISED DRAFT HANFORD FACILITY DANGEROUS WASTE PERMIT	RG HOLT	D BUTLER	CORRESPONDENCE	0030610

10 JAN 1994	HANFORD SITEWIDE PERMIT DOCUME			NMENT TYPE	7
		RE LERCH (SM PRICE) TD CHIKALLA	GC HOFER	UNCHI TIPE	. rite #
08/19/93	RESPONSIVENESS SUMMARY FOR THE HANFORD FACILITY WIDE PERMIT				0033166
08/27/93	FACILITY WIDE PERMIT				0033180
09/03/93	HANFORD FACILITY DANGEROUS WASTE PERMIT REGULATORY AUTHORITY ANALYSIS (DRAFT AUGUST 25, 1993)				0033179
10/05/93	TRANSMITTAL OF DRAFT SUGGESTED LANGUAGE FOR DISCUSSION FOR THE HANFORD FACILITY DANGEROUS WASTE PERMIT				0033190
10/14/93	NOTES ON SEPTEMBER 17, 1993 MEETING				0033178
10/15/93	OCTOBER 13, 1993 MEETING ON HANFORD FACILITY PERMIT				0033171
11/09/93	DELAY IN ISSUANCE OF SECOND DRAFT OF HANFORD FACILITY RCRA PERMIT (NONE)				0033165
11/23/93	REVISIONS TO THE PERMIT CONDITIONS FOR 616 NRDWSF				0033173
11/24/93	HANFORD FACILITY RCRA PERMIT				0033170
11/29/93	HANFORD FACILITY RESOURCE CONSERVATION AND RECOVERY ACT PERMIT, DRAFT				0033172
12/09/93	COMMENTS ON DRAFT HANFORD FACILITY RCRA PERMIT RECEIVED NOVEMBER 30, 1993				0033185
12/21/93	COPIES OF DOCUMENTS FOR HANFORD SITE-WIDE PERMIT ADMINISTRATIVE RECORD (NONE)	LG DAVIES	L MICHAELS		0033191

## CORRESPONDENCE DISTRIBUTION COVERSHEET

Author

Addressee

Correspondence No.

J. J. Witczak, Ecology

C. Wilson

Incoming: 9402616

Subject: HANFORD SITEWIDE PERMIT DOCUMENTS

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